In the Specification

Please replace the paragraphs beginning at page 1, line 5, and ending at page 4, line 6 with the following rewritten paragraphs:

-- The following U.S. patent applications, filed concurrently or otherwise copending, are assigned to the assignee hereof and contain subject matter related, in certain respect, to the subject matter of the present application.

Serial No. 09/657,215, filed 7 Sep 2000, entitled "System and Method for Clustering Servers for Performance and Load Balancing", ~~assignee docket END9-2000-0104-US1~~;

Serial No. 09/657,216, filed 7 Sep 2000, entitled "System and Method for Front End Business Logic and Validation"~~, assignee docket END9-2000-0105-US1~~;

Serial No. 09/657,217, filed 7 Sep 2000, entitled "System and Method for Data Transfer With Respect to External Applications"~~, assignee docket END9-2000-0106-US1~~;

Serial No. 09/656,037, filed 7 Sep 2000, entitled "System

and Method for Providing a Relational Database Backend",

~~assignee docket END9-2000-0107-US1~~;

Serial No. 09/656,803, filed 7 Sep 2000, entitled "System

and Method for Providing a Role Table GUI via Company

Group"~~, assignee docket END9-2000-0108-US1~~;

Serial No. 09/656,967, filed 7 Sep 2000, entitled "System

and Method for Populating HTML Forms Using Relational

Database Agents"~~, assignee docket END9-2000-0109-US1~~;

Serial No. 09/657,196, filed 7 Sep 2000, entitled "System

and Method for Catalog Administration Using Supplier

Provided Flat Files"~~, assignee docket END9-2000-0110-US1~~;
~~and~~

Serial No. 09/657,195, filed 7 Sep 2000, entitled "System

and Method for Providing an Application Navigator Client

Menu Side Bar"~~, assignee docket END9-2000-0111-US1~~.;

~~Serial No. 09/_____, entitled "SYSTEM AND METHOD FOR~~

~~AUTOMATING INVOICE PROCESSING WITH POSITIVE CONFIRMATION",~~

~~assignee docket number END9-2000-0165-US1.~~

~~Serial No. 09/ _____~~ Serial No. 09/815,318, filed 22 Mar 2001, entitled "SYSTEM AND METHOD FOR GENERATING A COMPANY GROUP USER PROFILE"~~, assignee docket number END9-2000-0166 US1.~~;

~~Serial No. 09/ _____, entitled "SYSTEM AND METHOD FOR SHARING DATA ACROSS FRAMES USING ENVIRONMENT VARIABLES ", assignee docket number END9-2000-0167 US1.~~;

~~Serial No. 09/ _____~~ Serial No. 09/815,317, filed 22 Mar 2001, entitled "SYSTEM AND METHOD FOR SYNCHRONIZING LEDGER ACCOUNTS BY COMPANY GROUP"~~, assignee docket number END9-2000 0168 US1.~~;

~~Serial No. 09/ _____~~ Serial No. 09/815,320, filed 22 Mar 2001, entitled "SYSTEM AND METHOD FOR GROUPING COMPANIES ACCORDING TO ACCOUNTING SYSTEM OR RULES"~~, assignee docket number END9-2000-0169 US1.~~;

~~Serial No. 09/ _____~~ Serial No. 09/815,316, filed 22 Mar 2001, entitled "SYSTEM AND METHOD FOR FRAME STORAGE OF EXECUTABLE CODE"~~, assignee docket number END9-2000-0174 US1.~~;

~~Serial No. 09/~~ Serial No. 09/815,312, filed 22 Mar 2001, entitled "SYSTEM AND METHOD FOR LEVERAGING PROCUREMENT ACROSS COMPANIES AND COMPANY GROUPS"~~, assignee docket number END9-2000-0176 US1.~~; and

~~Serial No. 09/_____, entitled "SYSTEM AND METHOD FOR PROCESSING TAX CODES BY COMPANY GROUP", assignee docket number END9-2000-0177 US1.~~

~~Serial No. 09/~~ Serial No. 09/798,598, filed 2 March 2001, entitled "SYSTEM AND METHOD FOR MANAGING INTERNET TRADING NETWORKS"~~, assignee docket number END9-2000-0178 US1~~.--.

Please replace the paragraph at page 7, line 2, with the following rewritten paragraph:

A system and method for processing invoices, the method including the ~~of preparing of~~ preparing of an invoice image; storing the invoice image in an image store; keying said image to invoice data; communicating invoice confirmation request to an approver, the request including invoice data and a link to the invoice image; and responsive to approver selection of the link, displaying the invoice image.

Please replace the paragraph at page 16, line 5, with the following rewritten paragraph:

The operation and inter relationships of elements of the architecture of ~~Figures 2-b6~~ <u>Figures 2-6</u> pertinent to the present invention will be described hereafter in connection with preferred and exemplary embodiments of the systems and methods of the invention.

Please replace the paragraph at page 17, line 3, with the following rewritten paragraph:

A customer requester 46 interfaces RCW 40 to prepare ~~an purchase request~~ <u>a purchase request</u>, which is passed as a requisition over interface 432 to SAP 42. SAP 42 prepares from the requisition a purchase order which is sent via EDI as IDOC PO 87 or as paper purchasing document 86 to vendor 48. Vendor, or supplier, 48 fills the order and sends back an invoice, either electronically as IDOC invoice 89 to SAP 42, or as paper invoice 38 which is received and processed by accounts payable personnel. As is represented by line 436 and block 83, accounts payable personnel 22 process paper invoice information to SAP 42. SAP 42 posts the invoice back to RCW 40 which will then send an e-mail notice

to user 46 that the invoice will be paid either with (positive) or without (negative) confirmation.

Please replace the paragraph at page 19, line 11, with the following rewritten paragraph:

In Figure 8, the requester is presented with a confirmations panel that includes buttons or tabs for selecting, inter alia, a listing of current confirmation notices and a search of invoice images. The buttons ~~at the tope~~ at the top allow the user to view all invoice images, search for a particular invoice image and to move forward or back between screens.